

DVVP College of Engg

Journal Voucher

No. : 450

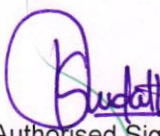
Dated : 3-Nov-2016

Particulars	Debit	Credit
Repair & Maint. Electrical <i>Dr</i>	4,384.00	
To Mahima Electric Maintanace Services (Sr. Cr.)		4,384.00
New Ref 317 4,384.00 Cr		
	₹ 4,384.00	₹ 4,384.00

On Account of :

Celing Fan /Exhaust Fan
Reparing Bill No. 317 Dt.30.
08.2016 Ref:- AMC No.119
/1720 dt. 08.09.2015




Authorised Signatory

Date : 26/10/2016

No.: 30

इलेक्ट्रिकल विभाग

प्रती,

भा. प्राचार्य सु.।

डॉ. वि. वि. पा. फौडेशन, इंजिनियरिंग कॉलेज
विक्रम घाट - अक्षयनगर -

विषय :- बिलस मेमुरी मिळणे बाबत

भा.

महोदय,

कारणे वरील विषयास अनुसरून आपणास
कळविण्यात येते की वरीलच्या डॉ. वि. वि. पा. फौडेशनच्या इलेक्ट्रिकल
विभागातून सिव्हील एंड इलेक्ट्रिकल इंजिनियरिंग -
महोदय इले, यांना देण्यात आलेल्या मेमुरी खालील
प्रमाणे रिपॉजिट करून देण्यात आला आहे. याबाबत
आपणास सादर सूचित केले जाते. न - 37 दिनांक
ऑक्टोबर 2016 र. (सं. 384) - मसुदा - यावर हजेरा नोंद घेणे
याबाबतची कृपया तसेच बिलस मेमुरी मिळविणे
हा विषय.

वरील आपल्या नातीने वरून वरून कार्यवाही करावी

सादर

Sanchone: H/Store

A/c: check of na as per AM 26/10/2016

Budatt

26/10/16

कदाच

आपल्या निवास

इलेक्ट्रिकल विभाग

भोर कॉलनी, नागापूर, अ.नगर ४१४ १११ मोबाईल : ९३२५१०२७१७

महिमा इलेक्ट्रिक मेन्टनन्स् सर्विसेस करीता

4. m. throat

(10)

Padmashree Dr. Vithalrao Vikhe Patil Foundation

Vilad Ghat, P.O.:- M.I.D.C., Ahmednagar-414 111
Railway Station, Ahmednagar C.Rly (On Daund-Manmad Line)
Ph. No. (0241) 2778042/2779895 Fax 2779782

Ref. No.: PDVVPFA/PS/COE-AMC-Elect. Maint./2015-16/119/1720 Date: 05/09/2015
08

To,

M/s. Mahima Electrical Maintenance Service
Bhor Colony, Nagapur
MIDC, Ahmednagar
Mob. 9325102717/8600717737

Sub.: Annual Maintenance Contract (AMC) of Ceiling Fan/Exhaust Fan/Cooler/Monoblock/
Sumb. Pumps repairing work

Ref:- Quotation

R/Sir,

This has reference to our enquiry & your quotation for Annual Maintenance Contract of
Celling Fan/Exhaust Fan/Cooler/Monoblock/Sumb. Pumps repairing work

Annual Maintenance Contract Period : 1st Sep. 2015 to 31st Aug. 2016

We are pleased to finalize as Annual Maintenance Contract with you subject to
terms and conditions as stated below.

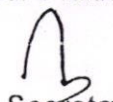
1. Rate:

Sr. No.	Particular	Unit	Rate Rs. Per
01	Ceiling Fan Motor Rewinding work	01	180.00
02	Shaft	01	40.00
03	Bearing, Tata make	01	40.00
04	Condenser + Clip	01	24.00
05	Exhaust Fan Rewinding work	01	185.00
06	Brazing	01	25.00
07	Cooler Motor Rewinding work	01	300.00

2. F.O.R. : College site.
3. Taxes : Inclusive of all Taxes
4. Payment : After satisfactory Work Completion & trial.

Please return the duplicate copy of Work Rate Contract duly signed by you in token of your
acceptance of the Rate contract.

Your's faithfully,


Secretary

Padmashree Dr. Vithalrao Vikhe Patil Foundation
Ahmednagar


Elect. Engr
Copy:

1. College of Engineering- Elect.maint. dept.
2. College of IBMRD
3. College of Pharmacy
4. College of Agriculture
5. English Medium School
6. Industrial Training Center

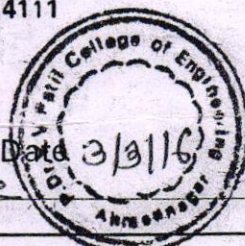
Vadgaon Gupta Vilad Ghat, Post- M.I D.C., Ahmednagar 414111

PACKING MEMO

DELIVERY CHALLAN

G/P

Topic Mahima Electrical Maintenance Service
Nagpur



Item No.	Description	Qty.	Remarks
1)	Ceiling Fan. (for Repairing) 3 No 1	23 No	MT. Kherke Annual Contal 119/1720 819/115 MH. 16.D 999 Principal 3/3/16 Padmasree Dr. Vichitrao Vikhe Patil College of Engineering

Please receive the above is mentioned articles in good order.

STORE KEEPER,
College Store Enghelising
Ahmednagar.

Material as Mentioned above is received in good order.

Remarks

M. B. Horta